

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd September 2011 to 22nd October 2011
for the cell phones allotted to the Officers of the Department- Expenditure sanctioned
– Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1417

Dated: 08 -11-2011.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 596473839, dt. 24.10.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,886/-
(Rupees Seventeen thousand eight hundred and eighty six only) to M/s. Bharti Airtel
Limited, Hyderabad towards the cell phone bill for the period from 23rd September
2011 to 22nd October 2011 towards the Cell phones allotted to the Officers of the
Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) - MA & UD – 130-Office
expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department
shall draw and disburse the amount sanctioned in para (1) above to M/s. Bharti Airtel
Limited, Hyderabad in their A/c. No.000805002144, ICICI Bank, Khairtabad,
Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
M/s.Bharti Airtel Limited, Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO to Annexure)

Annexure to G.O.Rt.No. 1417 , Dated: 08-11-2011
For the period from 23rd September, 2011 to 22nd October 2011.

Sl.No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Prl. Secretary to Govt.	299.22	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	616.45	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	4429.08	1375	3054.08
4.	9849904766	R.Laxmaiah, Joint Secy.	684.51	1375	--
5.	9849904769	M.Subhan Khan, Dy. Secy.	428.25	1375	--
6.	9849904771	K.Yugandhar Reddy, Dy. Secy.	217.62	1375	--
7.	9849904768	S.Devendar Reddy, Addl.Dir	523.81	1375	--
8.	9849904775	A.Suresh, Joint Dir.	345.76	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	600.98	1375	--
10.	9849904764	E.Eswaraiah, A.S.	523.31	625	--
11.	9849904765	Smt Nirmala, A.S.	345.45	625	--
12.	9849904773	R.Mohanjayaram Naik, A.S.	674.61	625	49.61
13.	9849904783	P.Venkat Reddy, A.S.	103.88	625	--
14.	9000904618	K.S. Prasad, A.S.	178.23	625	--
15.	9000904619	N.Srinivasulu, A.S.	569.47	625	--
16.	9000904621	M.Pratap Reddy, A.S.	610.46	625	--
17.	9000904636	B.Yadagiri, A.S.	942.55	625	317.55
18.	9849904780	P.S. to Prl. Secretary	157.61	625	--
19.	9000904630	P.S. to Secretary	663.36	625	38.36
20.	9000904615	L.Rama Mohan, S.O.	184.84	625	--
21.	9849904763	Satyanarayana, S.O.	345.74	625	--
22.	9849904770	S.Erimiya Raju, S.O.	573.71	625	--
23.	9849904772	Smt K.V.Lalitha, S.O.	653.54	625	28.54
24.	9849904776	M.Venkateswarlu, S.O	338.53	625	--
25.	9849904795	Surrender Reddy, S.O.	138.88	1375	--
26.	9849904777	P.A. to Joint Secretary (LJ)	323.61	625	--
27.	9000904616	A.Ravendra Rao, S.O.	340.89	625	--
28.	9000904617	R.Venkateswarlu, S.O.	250.16	625	--
29.	9000904620	Rajagopal, S.O.	365.97	625	--
30.	9000904622	P.Viswanath Reddy,S.O	231.19	625	--
31.	9000904623	Budget, S.O.	82.72	625	--
32.	9000904624	K.Degamber,PA to Spl. Secy	842.49	625	217.49
33.	9000904625	T.Srinivasulu, S.O.	937.68	625	312.68
34.	9000904626	G.Devender Reddy, S.O.	141.81	625	--
35.	9000904627	K.Nagabhushana Rao, S.O.	463.46	625	--
36.	9000904628	U.Ramesh Reddy, S.O.	180.63	625	--
37.	9000904629	Prasad Babu, S.O.	251.78	625	--
38.	9000904631	Abdul Razakh, R.O. (UBS)	231.94	625	--
39.	9000904632	V.V.Krishna Reddy, S.O.	300.48	625	--
40.	9000904633	P.V.Raghuram, S.O.	383.94	625	--
41.	9000904634	J.Nagamani Bai, S.O.	414.22	625	--
42.	9000904635	V.Krishna Murthy, S.O.	643.16	625	18.16
43.	9000904637	A.Ramakrishna Rao, S.O.	340.38	625	--
44.	9000904638	B.V.Varaprasad, S.O.	261.72	625	--
45.	9000904639	B.Lourdu Raju, S.O.	82.73	625	--
		TOTAL			4,036.47

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER